



Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)
Committee #: 1227

Treasurer: GRAHAM, ROGER
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2006 Post-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: October 6, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,696.09
Total Cash Receipts this Reporting Period:	\$6,889.62
Total Cash Disbursements this Reporting Period:	\$11,576.00
Cash Balance at End of Reporting Period:	\$27,009.71

Report ID: 33039

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$6,889.62	\$0.00	\$6,889.62	\$45,232.94
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,889.62	\$0.00	\$6,889.62	\$45,232.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,240.00	\$0.00	\$5,240.00	\$6,520.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$6,336.00	\$0.00	\$6,336.00	\$29,132.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,576.00	\$0.00	\$11,576.00	\$35,652.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,576.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/28/2006	\$29.79	\$45,232.94
Address:			Cash	
Memo:	Per member payment of \$.01 per hour			
Name:	Multiple Contributors	08/28/2006	\$12.23	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	08/31/2006	\$25.80	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/05/2006	\$13.82	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/05/2006	\$10.66	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/06/2006	\$47.75	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/06/2006	\$25.79	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/07/2006	\$17.48	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/07/2006	\$2.85	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/07/2006	\$26.12	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/07/2006	\$2.31	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/07/2006	\$56.44	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			
Name:	Multiple Contributors	09/08/2006	\$74.89	\$45,232.94
Address:			Cash	
Memo:	per member payment of \$.01 per hour			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	09/08/2006	\$415.08	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/11/2006	\$39.49	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/11/2006	\$82.85	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/11/2006	\$29.35	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/11/2006	\$125.84	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/11/2006	\$4.34	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/12/2006	\$8.28	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/12/2006	\$26.18	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/14/2006	\$92.09	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/14/2006	\$65.03	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/14/2006	\$4.29	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/14/2006	\$547.17	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/14/2006	\$86.26	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	09/15/2006	\$124.85	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/15/2006	\$129.95	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/15/2006	\$412.35	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/15/2006	\$801.48	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/15/2006	\$293.69	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/15/2006	\$2,150.42	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/18/2006	\$76.00	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/18/2006	\$73.09	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/18/2006	\$121.01	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/18/2006	\$549.88	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/19/2006	\$31.70	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/19/2006	\$11.42	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/20/2006	\$79.39	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	09/20/2006	\$6.15	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Name: Multiple Contributors	09/20/2006	\$156.06	\$45,232.94
Address:		Cash	
Memo: per member payment of \$.01 per hour			
Total of Small Contributions		\$6,889.62	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$6,889.62	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HUGHES FINANCIAL MANAGEMENT	09/05/2006	\$640.00	\$640.00
Address:	2234 S McClintock Dr, , Tempe, AZ 85282		Cash	
Memo:	Accounting services			
Name:	HENRY OLEA	09/11/2006	\$1,500.00	\$5,500.00
Address:	3901 E Clarendon Ave, , Phoenix, AZ 85018		Cash	
Memo:	Volunteer Expenses			
Name:	HENRY OLEA	09/22/2006	\$1,500.00	\$5,500.00
Address:	3901 E Clarendon Ave, , Phoenix, AZ 85018		Cash	
Memo:	Volunteer Expenses			
Name:	HENRY OLEA	09/29/2006	\$1,600.00	\$5,500.00
Address:	3901 E Clarendon Ave, , Phoenix, AZ 85018		Cash	
Memo:	Volunteer Expenses			
Total of Operating Expenses			\$5,240.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,240.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	200693255 - GALLARDO 2006	09/05/2006	\$296.00	\$296.00
Address:	PO Box 48562, Phoenix, AZ 85075		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Check #5003			
Name:	HARRY MITCHELL FOR CONGRESS	09/05/2006	\$1,000.00	\$1,000.00
Address:	PO Box 23748, , Tempe, AZ 85285		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Check #5004			
Name:	ARIZONA AFL-CIO	09/22/2006	\$5,040.00	\$5,040.00
Address:	5818 N 7th St, , Phoenix, AZ 85014		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Inv #4761, Check #5008			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$6,336.00)	

